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# Non-responsive

# Non-responsive

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February 15, 2022

Page 44

**Site Name:** Verona Well Field  
**Project Number:** 1725- 012-01-10 0001AL  
**Vehicle:** SSP&A  
**SSID:** 0551  
**EPA CERCLA ID:** MID980793806  
**RPM:** Kelly Poulos

*Work Completed and arising issues (January 1 through January 31, 2022):*

**OU2**

During this period, SSP&A joined the monthly internal meeting and worked on 5-year calculations. SSP&A also prepared the monthly report.

*Remaining Funding (February 11, 2020 through January 31, 2022):*

|                               |              |
|-------------------------------|--------------|
| Obligated Funds               | \$100,000.00 |
| Funds Used ( <b>OU2</b> )     | \$30,744.34  |
| Remaining Funds               | \$69,255.66  |
| Non-obligated Funds Remaining | \$153,695.00 |

*Forecasts of any potential new tasks:*

None

*Anticipated Delays or Issues affecting completion of tasks:*

None

*Task Status Table (February 11, 2020 through January 31, 2022)*

| Task # | Percent completion<br>(estimate of work done<br>versus what remains) | Estimated Variation in effort<br>needed to complete task<br>(compared to approved Quote<br>09/29/2020) | Remaining obligated<br>funding |
|--------|--|--|--------------------------------|
| 2.1    | 9%   | None   |                                |
| 2.2    |  | None   |                                |
| 2.3    |  | None   |                                |
| 2.5    |  | None   |                                |
| TOTAL  | 12%  | None   | \$69,255.66                    |



February 15, 2022

Page 45

*Deliverable Schedule Table (February 11, 2020 through January 31, 2022)*

| Task # | Name of Deliverable   | Input Received   | Completion Date  |
|--------|---|--|--|
| 2.1    | Mapping Hydraulic Gradients   | 2/16/2021: Site documents received for review from EPA<br>3/23/2021: Project Kickoff call (EPA & SSP&A)  | TBD  |
| 2.2    | Optimizing Groundwater Monitoring Network   |  | TBD  |
| 2.3    | Evaluating Remedy Effectiveness and Remedial Progress   | 11/16/2021: Kickoff meeting for 5YR evaluations  | TBD  |
| 2.5    | Review and Comment on Site Reports<br><br>Memo regarding Review of 2020 Annual Monitoring Report prepared by Progressive Engineering & Construction, Inc. (Progressive, 2021) | 3/23/2021: received annual monitoring report<br><br>8/2/2021: response to EPA comments on sampling received with question re: sampling plan from RPM | Draft sent 6/30/21 with summary of differences excel file.<br><br>8/3/2021: recommendations sent via email |
| 3      | Status Reporting (Monthly)  |  | 15 <sup>th</sup> of the month  |

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P0010 02/11/2021  
Funding approved (obligated)  
0001AL Verona Well Field \$253,695 (\$100,000)

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